

Hearing Date and Time: April 20, 2007 at 10:00 a.m.
Response Date and Time: April 13, 2007 at 4:00 p.m.

Elena Lazarou (EL-5681)
Reed Smith LLP
599 Lexington Avenue
New York, New York 10022
Telephone: 212-521-5400
Facsimile: 212-521-5450

-and-

Stephen T. Bobo
Reed Smith LLP
10 South Wacker Drive, 40th Floor
Chicago, IL 60606
Telephone: 312-207-1000
Facsimile: 312-207-6400

Attorneys for Johnson Controls, Inc.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X	:	
	:	
In re	:	
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Chapter 11
	:	
Debtors.	:	Case No. 05-44481 (RDD)
	:	
	:	(Jointly Administered)
	:	
-----X		

RESPONSE OF JOHNSON CONTROLS, INC. (CLAIM NO. 5976)
TO DEBTORS' ELEVENTH OMNIBUS OBJECTION (SUBSTANTIVE) PURSUANT
TO 11 U.S.C. § 502 (b) AND FED. R. BANKR. P. 3007 TO CERTAIN (A)
INSUFFICIENTLY DOCUMENTED CLAIMS (B) CLAIMS NOT REFLECTED ON
DEBTORS' BOOKS AND RECORDS, (C) UNTIMELY CLAIMS, AND (D) CLAIMS
SUBJECT TO MODIFICATION

Johnson Controls, Inc. ("JCI") responds to the objection of Delphi Corporation and its debtor affiliates (collectively, the "Debtors") concerning claim number 5976 that JCI's Control Group filed against the Delphi Corporation as a general unsecured claim in the amount of \$53,133.90 in May 2006, as follows:

1. The claim of JCI is based on a series of invoices for goods and services provided to Delphi Corporation from January 2004 through September 2005. Copies of the invoices are attached hereto as Exhibit A. They arise from work done at a variety of the Debtors' facilities. No payments have been received on the invoices and all were due as of the petition date. The details of the goods and services provided are set forth on each of the invoices.

2. The Debtors' objection suggested that Claim No. 5976 be allowed in the reduced amount of \$4,043.46 against Delphi Automotive Systems. There is no explanation provided in support of this objection nor any supporting documents.

3. In these circumstances, and in particular because the Debtors have failed to provide any reason to reduce JCI claim number 5976, that claim should be allowed in the full amount of \$53,133.90. The person authorized to reconcile and resolve the claim on behalf of JCI is Stephen T. Bobo, Reed Smith Sachnoff & Weaver, 10 South Wacker Drive, 40th Floor, Chicago, Illinois 60606, (312) 207-6480.

Dated: April 13, 2007

RESPECTFULLY SUBMITTED

JOHNSON CONTROLS, INC.

By: s/Elena Lazarou

REED SMITH LLP
599 Lexington Avenue
New York, NY 10022

Telephone: 212-521-5400
Facsimile: 212-521-5450

Of Counsel

Stephen T. Bobo
REED SMITH LLP
10 South Wacker Drive
40th Floor
Chicago, IL 60606
Telephone: 312-207-1000
Facsimile: 312-207-6400



**ORIGINAL
INVOICE**

Direct Inquires To: JOHNSON CONTROLS INC
ROCHESTER NY SYSTEMS
7612 MAIN ST-FISHERS
VICTOR, NY 14564-0369
Federal ID#: 39-0380010

Attn: Greg Pfaff
Bill To: DELPHI ENERGY & ENGINE
PO BOX 92700
ROCHESTER, NY 14692

Phone: 585-742-4800
Fax: 585-924-7086

Mail Check To: Johnson Controls, Inc.
PO Box 905240
Charlotte, NC 28290

Project Name / Project Site / Tax Loc	Purchase Order / Date / Authorized By	JCI Project / CO	JCI Project Manager
Delphi DDC AHU-1,2,&3 NY1460600	PO# 450129228 12/06/04 T Harvey	5085-0012 000	CHARLES STEUERWALD

Period Covered	Application #	Invoice Number	Invoice Date	Terms	Due Date
09/01/05 - 09/30/05	3	00013088569	09/21/05	NET CASH	09/21/05

Original Contract Amount: \$11,664
Approved Change Orders: \$0
New Contract Amount: \$11,664

Work Completed To Date: \$9,747
Less Retention: \$0
Total Less Retention: \$9,747
Less Invoiced To Date: \$7,684

Total Amount Due This Invoice: \$2,063

The Project Manager named above submits this application with knowledge, information, and belief that the work covered by this application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid for Work for which previous applications for payment were issued and for which payments were received from the Owner and that current payment shown herein is now due.

Item	Work Description	Scheduled Value	Previous Application	Work in Place	Stored Material	Total Complete and Stored	Percent	Balance To Finish	0% Retention
A	B	C	D	E	F	G (D+E+F)	H (G/C)	I (C-G)	J
1	Item # 1	\$4,548	\$1,137	\$1,787	\$0	\$2,924	64%	\$1,624	\$0
2	Item # 2	\$7,116	\$6,547	\$276	\$0	\$6,822	96%	\$294	\$0
Totals		\$11,664	\$7,684	\$2,063	\$0	\$9,747	84%	\$1,917	\$0



Controls Group
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice: 0508030343
Authorization: LPS-93780
Customer: 1028301

Invoice Date: 08-03-2005
Service Order: 936-1001928
Order Type: Service Order

Bill To:
MICHAEL PAUL
DELPHI HARRISON THERMAL SYSTEMS
200 UPPER MOUNTAIN ROAD
BLDG 9, 9A MAINT
LOCKPORT NY 14094

Work Site:
DELPHI HARRISON BUILDING 9, 9A
200 UPPER MOUNTAIN ROAD
BLDG 9, 9A MAINT
LOCKPORT NY 14094

Requested By: PAUL MICHAEL
Phone: 7164394656

Invoice Comments: THANK YOU FOR YOUR BUSINESS. WORK PERFORMED IN BUILDING 9A. COPY OF SERVICE ORDER ATTACHED FOR DESCRIPTION OF WORK.

Qty	Description	Unit Price	Sub Total	Tax \$	Net Price
	Expenses				
370	Mileage	\$1.00	\$370.00	\$0.00	\$370.00
	Sub-Total		\$370.00	\$0.00	\$370.00
	Materials				
24	MECHANIC-SUB, LABOR	\$80.00	\$1,920.00	\$0.00	\$1,920.00
	Sub-Total		\$1,920.00	\$0.00	\$1,920.00
	Services				
30	Labor, Mechanical Resource - Regular	\$80.00	\$2,400.00	\$0.00	\$2,400.00
	Sub-Total		\$2,400.00	\$0.00	\$2,400.00
			Invoice Sub-Total		\$4,690.00
			Taxes		\$0.00
			Total Due		USD \$4,690.00

Preferred pricing has been applied: O-Industrial (Standard)

Any zero dollar line item on this invoice is covered under customer contract or otherwise free of charge.

Consumable material listed on this invoice may include charges for one or more of the following: miscellaneous electrical, pneumatic, welding supplies, hardware materials, cleaning supplies, tool charge, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing usage.

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

Payment Terms: NET CASH

Direct Billing Inquiries
To Service Department: 8606887151

To Remit Via Credit Card:
Call the phone number listed above.

Remit Payment To:

Johnson Controls, Inc.
PO Box 905240
Charlotte, NC, 28290-5240

To Remit Via ACH Wire Transfers:

Bank One - One First National Plaza Chicago, IL 60670
ABA #071-000013 Depositor Acct #55-14347
Type of Account: Checking



Controls Group
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice: 0508030334
Authorization: LPS93780
Customer: 1028301

Invoice Date: 08-03-2005
Service Order: 936-1001929
Order Type: Service Order

Bill To:
MICHAEL PAUL
DELPHI HARRISON THERMAL SYSTEMS
200 UPPER MOUNTAIN ROAD
BLDG 9, 9A MAINT
LOCKPORT NY 14094

Work Site:
DELPHI HARRISON BUILDING 9, 9A
200 UPPER MOUNTAIN ROAD
BLDG 9, 9A MAINT
ATTN: SCOTT BARBER
LOCKPORT NY 14094

Requested By: PAUL MICHAEL
Phone: 7164394656

Item: ATC System Basic Coverage
Tag: ATCBASIC

Invoice Comments: THANK YOU FOR YOUR BUSINESS. PNEUMATIC WORK BUILDING 9 / 9A: COPY OF SERVICE ORDER ATTACHED FOR DESCRIPTION OF WORK.

Qty	Description	Unit Price	Sub Total	Tax \$	Net Price
Expenses					
350	Mileage	\$1.00	\$350.00	\$0.00	\$350.00
Sub-Total			\$350.00	\$0.00	\$350.00
Materials					
10	JC 5309, ALLEN HEAD FLEX SCRWDVR	\$9.50	\$95.00	\$0.00	\$95.00
1	T-5210-1009, TRANS 0/100F 8' AVG	\$127.20	\$127.20	\$0.00	\$127.20
Sub-Total			\$222.20	\$0.00	\$222.20
Services					
25.5	Labor, Mechanical Resource - Regular	\$80.00	\$2,040.00	\$0.00	\$2,040.00
Sub-Total			\$2,040.00	\$0.00	\$2,040.00
Invoice Sub-Total			\$2,612.20		
Taxes			\$0.00		
Total Due			USD \$2,612.20		

Preferred pricing has been applied: O-Industrial (Standard)

Any zero dollar line item on this invoice is covered under customer contract or otherwise free of charge.
Consumable material listed on this invoice may include charges for one or more of the following: miscellaneous electrical, pneumatic, welding supplies, hardware materials, cleaning supplies, tool charge, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing usage.

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

Payment Terms: NET CASH

Direct Billing Inquiries
To Service Department: 8606887151

To Remit Via Credit Card:
Call the phone number listed above.

Remit Payment To:

Johnson Controls, Inc.
PO Box 905240
Charlotte, NC, 28290-5240

To Remit Via ACH Wire Transfers:

Bank One - One First National Plaza Chicago, IL 60670
ABA #071-000013 Depositor Acct #55-14347
Type of Account: Checking



Controls Group
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice: 0509200702
Authorization: MICHAEL PAUL / LPS93780
Customer: 1028301

Invoice Date: 09-20-2005
Service Order: 936-1001930
Order Type: Service Order

Bill To:
MICHAEL PAUL
DELPHI HARRISON THERMAL SYSTEMS
200 UPPER MOUNTAIN ROAD
BLDG 9, 9A MAINT
LOCKPORT NY 14094

Work Site:
CONTACT: MICHAEL PAUL
DELPHI HARRISON BUILDING 9, 9A
200 UPPER MOUNTAIN ROAD
BLDG 9, 9A MAINT
LOCKPORT NY 14094

Requested By: PAUL MICHAEL
Phone: 7164394656

Invoice Comments: THANK YOU FOR YOUR BUSINESS. AUGUST SSV BUILDING 9/9A WORKED ON PNEUMATIC CONTROLS, KITCHEN COOLERS & 9A CONTROLS. SERVICE ORDER ATTACHED.

Qty	Description	Unit Price	Sub Total	Tax \$	Net Price
	Expenses				
295	Mileage	\$1.00	\$295.00	\$0.00	\$295.00
	Sub-Total		\$295.00	\$0.00	\$295.00
	Materials				
32	ADECCO LABOR, HOWARD R. LORISH	\$80.00	\$2,560.00	\$0.00	\$2,560.00
	Sub-Total		\$2,560.00	\$0.00	\$2,560.00
	Services				
24	Labor, Mechanical Resource - Regular	\$80.00	\$1,920.00	\$0.00	\$1,920.00
	Sub-Total		\$1,920.00	\$0.00	\$1,920.00
			Invoice Sub-Total		\$4,775.00
			Taxes		\$0.00
			Total Due		USD \$4,775.00

Preferred pricing has been applied: O-Industrial (Standard)

Any zero dollar line item on this invoice is covered under customer contract or otherwise free of charge.
Consumable material listed on this invoice may include charges for one or more of the following: miscellaneous electrical, pneumatic, welding supplies, hardware materials, cleaning supplies, tool charge, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing usage.

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

Payment Terms: NET CASH
Direct Billing Inquiries
To Service Department: 8606887151

To Remit Via Credit Card:
Call the phone number listed above.

Remit Payment To:

Johnson Controls, Inc.
PO Box 905240
Charlotte, NC, 28290-5240

To Remit Via ACH Wire Transfers:

Bank One - One First National Plaza Chicago, IL 60670
ABA #071-000013 Depositor Acct #55-14347
Type of Account: Checking

Please indicate invoice with your payment. Send payment to the address noted on this invoice.
SV0503151268@@@8

(61)
Page 1 of 1



Controls Group
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice: 0505230540
Authorization: 52S41269 PR368638-001
Customer: 1095780

Invoice Date: 05-23-2005
Service Order: 806-1003242
Order Type: Service Order

Bill To:
DELPHI STEERING SYSTEMS
ATTN DISBURSEMENT
3900 HOLLAND RD
SAGINAW MI 48601

Work Site:
CONTACT:JD KAUFMANN
DELPHI PLANT 6
3900 HOLLAND RD
SAGINAW MI 48601

Requested By: KAUFMANN JD
Phone: 5179209021
Accepted By: KAUFMANN J

Invoice Comments: THANK YOU FOR YOUR BUSINESS. NO AC IN THE OFFICE 4/20; OFFICE AREA TO WARM. FOUND NORTH AC COMPRESSOR OFF, ADJ COLD DECK TEMP & N-1000 SWITCH OVER. SOUTH AC COMP FLAT & OUT OF R-22, PLT HVAC MECH WILL REPAIR LEAKS & RECHARGE. 4/21; 2ND FLR OFFICES COLD. VAV BOXES NOT WORKING. ORDER NEW ELECTRIC DUCT HEATERS. SITE ELEC WILL INSTALL IT. 5/19; DROP OFF ELEC COILS IN MAINT DEPT.

Total Quote Price	\$1,200.68
Taxes	\$0.00
Total Due USD	\$1,200.68

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

Payment Terms: NET CASH
Direct Billing Inquiries
To Service Department: 8002342995

To Remit Via Credit Card:
Call the phone number listed above.

Remit Payment To:
Drawer #242
Milwaukee, WI, 53278-0242

To Remit Via ACH Wire Transfers:
Bank One - One First National Plaza Chicago, IL 60670
ABA #071-000013 Depositor Acct #55-14347
Type of Account: Checking



Controls Group
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice: 0505312402
Authorization: PR 393872009
Customer: 1095780

Invoice Date: 05-31-2005
Service Order: 806-1003421
Order Type: Service Order

Bill To:
DELPHI STEERING SYSTEMS
ATTN DISBURSEMENT
3900 HOLLAND RD
SAGINAW MI 48601

Work Site:
CONTACT: LALEMAN MARK
DELPHI STEERING PLANT 3
HOLLAND AVE
SAGINAW MI 48601

Requested By: LALENA MARK
Phone: 9897574261
Accepted By: LALENA MARK

Invoice Comments: THANK YOU FOR YOUR BUSINESS. WORKING ON FANS, 32 33, 35 5/19: CHECKED TEST CELL FANS 32, 33, 35. 33 FAN - 60 HP, AREA MEZZ OFFICE LAB AREA. 33 RETURN FAN 40 HP. 35 FAN - 10 HP, AREA H/A TEST CELL 1280CC 35 RA 5 HP. 32 FAN -60 HP, AREA GENERAL LAB 32 RA 40HP. SITE ELECTRICIAN WILL TEST FAN MOTOR IN #35 FOR GROUND. ALSO, REPLACED OR REPAIR CIRCUIT BREAKER IN RA FAN 35./ 05-23-05 FAN DRIVES ARE SQUARD D TYPE #33 ELECTRICIAN WILL CHECK MOTOR. #35 PROBLEM IN DRIVE. SQUARE D FROM JCI. C

Total Quote Price		\$1,525.68
Taxes		\$0.00
Total Due	USD	\$1,525.68

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

Payment Terms: NET CASH
Direct Billing Inquiries
To Service Department: 8002342995

To Remit Via Credit Card:
Call the phone number listed above.

Remit Payment To:
Drawer #242
Milwaukee, WI, 53278-0242

To Remit Via ACH Wire Transfers:
Bank One - One First National Plaza Chicago, IL 60670
ABA #071-000013 Depositor Acct #55-14347
Type of Account: Checking



Controls Group
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice: 0507130718
Authorization: S2S44848 / PR393872-002
Customer: 1095780

Invoice Date: 07-13-2005
Service Order: 806-1003557
Order Type: Service Order

Bill To:
DELPHI STEERING SYSTEMS
ATTN DISBURSEMENT
3900 HOLLAND RD
SAGINAW MI 48601

Work Site:
CONTACT: LALEMAN MARK
DELPHI STEERING WATER TREATMENT CTR
HOLLAND AVE
SAGINAW MI 48601

Requested By: LALEMAN MARK
Phone: 9897574261
Accepted By: JEFF G.

Invoice Comments: THANK YOU FOR YOUR BUSINESS. WORK ON HVAC AND ATC SYSTEM. TIME AND MATERIAL 6/10: CHECKED 1ST FLOOR LAB AREA MAINT WILL REPAIR. REFRIGERANT PROBLEM AND DAMPER TO OPEN AND CLOSE 100%. EVAP WILL NEED CLEANING. ALSO, ROOFTOP AIR COOLED COND. I WILL RETURN AFTER MAINT REPAIRS PROBLEM.

Total Quote Price		\$270.86
Taxes		\$0.00
Total Due	USD	\$270.86

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division Issued under section 14 thereof.

Payment Terms: NET CASH

Direct Billing Inquiries
To Service Department: 8002342995

To Remit Via Credit Card:
Call the phone number listed above.

Remit Payment To:

Johnson Controls, Inc.
Drawer #242
Milwaukee, WI, 53278-0242

To Remit Via ACH Wire Transfers:

Bank One - One First National Plaza Chicago, IL 60670
ABA #071-000013 Depositor Acct #55-14347
Type of Account: Checking



Controls Group
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice: 0506301963
Authorization: PR393872-011 S2S44848
Customer: 1095780

Invoice Date: 06-30-2005
Service Order: 806-1003600
Order Type: Service Order

Bill To:
DELPHI STEERING SYSTEMS
ATTN DISBURSEMENT
3900 HOLLAND RD
SAGINAW MI 48601

Work Site:
CONTACT: LALEMAN MARK
DELPHI STEERING PLANT 3
HOLLAND AVE
SAGINAW MI 48601

Requested By: LALEMAN MARK
Phone: 9897574261
Accepted By: LALEMAN MARK

Invoice Comments: THANK YOU FOR YOUR BUSINESS. MET LAB. WORK ON THE ATC FOR AHU A AND B. 6/15; CHECK PNEUMATICS FOR AHU A&B, SMALL AMOUNT OF OIL IN CONTROLS. I WILL MAKE A LIST & ORDER CONTROLS. 6/20; ADJ N-1000 OUTSIDE AIR CONTROL. TEST COOLING VALVE.

Total Quote Price		\$433.11
Taxes		\$0.00
Total Due	USD	\$433.11

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

Payment Terms: NET CASH
Direct Billing Inquiries
To Service Department: 8002342995
To Remit Via Credit Card:
Call the phone number listed above.

Remit Payment To:
Johnson Controls, Inc.
Drawer #242
Milwaukee, WI, 53278-0242
To Remit Via ACH Wire Transfers:
Bank One - One First National Plaza Chicago, IL 60670
ABA #071-000013 Depositor Acct #55-14347
Type of Account: Checking



Controls Group
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice: 0506301933
Authorization: S2S44848 PR393872-006
Customer: 1095780

Invoice Date: 06-30-2005
Service Order: 806-1003622
Order Type: Service Order

Bill To:
DELPHI STEERING SYSTEMS
ATTN DISBURSEMENT
3900 HOLLAND RD
SAGINAW MI 48601

Work Site:
CONTACT:JD KAUFMANN
DELPHI PLANT 6
3900 HOLLAND RD
SAGINAW MI 48601

Requested By: KAUFMAN JD
Phone: 5179209021
Accepted By: J. KAUFMAN

Invoice Comments: THANK YOU FOR YOUR BUSINESS. WORK ON OFFICE AIR CONDITIONING UNIT. 6/20; CHECK TRANE AC COMPRESSOR. I WILL HELP MAINT CHANGE COMPRESSOR & START UP. CHECK COMP ROOMS, COLD. ELECTRIC WILL GET ELC ELEMENT TO REPLACE. 6/22; TEST AIR FLOWS/MANUAL DAMPER CLOSE, OPEN & CHECK STATIC PRESS 1.3' WC. AC RUNNING ON #2 CHILLER, DISC AIR 60 DEG RETURN AIR TEMP 78 DEG. CONF RM 1&2 MEETING IN PM. CK 3&4 TITUS DUCT HEATER ORDER # 19690 SER#F-19690-93 BOX DH1208 10SESV3000.

Total Quote Price		\$1,357.92
Taxes		\$0.00
Total Due	USD	\$1,357.92

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

Payment Terms: NET CASH
Direct Billing Inquiries
To Service Department: 8002342995
To Remit Via Credit Card:
Call the phone number listed above.

Remit Payment To:
Johnson Controls, Inc.
Drawer #242
Milwaukee, WI, 53278-0242
To Remit Via ACH Wire Transfers:
Bank One - One First National Plaza Chicago, IL 60670
ABA #071-000013 Depositor Acct #55-14347
Type of Account: Checking



Controls Group
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice: 0508150515
Authorization: S2S 43036 PR385398-002
Customer: 1095780

Invoice Date: 08-15-2005
Service Order: 806-1003658
Order Type: Service Order

Bill To:
DELPHI STEERING SYSTEMS
ATTN DISBURSEMENT
3900 HOLLAND RD
SAGINAW MI 48601

Work Site:
CONTACT: LALEMAN MARK
DELPHI STEERING PLANT 3
HOLLAND AVE
SAGINAW MI 48601

Requested By: LALEMAN MARK
Phone: 9897574261
Accepted By: WEILER BILL

Invoice Comments: THANK YOU FOR YOUR BUSINESS. WARRANTY MATERIALS LAB 06-24-05 CEILING HVAC ADJUSTED MAIN AIR PRESSURE TO 20 PSI (WAS 12 PSI). I WILL ORDER PARTS. CYCLED HVAC & CHECK OPERATION OF OA DAMPERS. 8/4: COMPLETED CHECK OUT OF SYSTEM. AIR DRYER NOT WORKING R-12 SYSTEM. I WILL FAX A QUOTE TO REPLACE.

Total Quote Price		\$630.34
Taxes		\$0.00
Total Due	USD	\$630.34

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

Payment Terms: NET CASH
Direct Billing Inquiries
To Service Department: 8002342995
To Remit Via Credit Card:
Call the phone number listed above.

Remit Payment To:

Johnson Controls, Inc.
Drawer #242
Milwaukee, WI, 53278-0242

To Remit Via ACH Wire Transfers:

Bank One - One First National Plaza Chicago, IL 60670
ABA #071-000013 Depositor Acct #55-14347
Type of Account: Checking



Controls Group
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice: 0508251404
Authorization: S2S44848/PR393872-006
Customer: 1095780

Invoice Date: 08-25-2005
Service Order: 806-1003748
Order Type: Service Order

Bill To:
DELPHI STEERING SYSTEMS
ATTN DISBURSEMENT
3900 HOLLAND RD
SAGINAW MI 48601

Work Site:
CONTACT:JD KAUFMANN
DELPHI PLANT 6
3900 HOLLAND RD
SAGINAW MI 48601

Requested By: KAUFMAN JD
Phone: 5179209021
Accepted By: SIGNATURE ILLEGIBLE

Invoice Comments: THANK YOU FOR YOUR BUSINESS. WORK ON OFFICE AC 07/21/05: P/U PARTS IN PLT. CALL FACTORY ABOUT CONTROL WIRING. HAVE COMPRESSOR ELECTRICAL PARTS NEXT DAY AIRED TO PLT 6. PHIL IN REFRIG. DEPT HAS NEW COMPRESSOR IN VACCUUM 7/29; SET SCREWS CHILLER SHORT. CALL TRANE & RESHIP. 8/4: MET PHIL HE WILL INSTALL SET SCREWS ELECTRIC TERMINALS COMPRESSOR #1 8/12; SHOW MAINT WHERE TO CUT DUCT WORK TO REPLACE ELECTRIC HEAT ELEMENT VAV BOXES 2ND FLR CONF ROOMS 1,2,3,4 & WORK TO BE DONE SEPT.

Total Quote Price		\$1,299.82
Taxes		\$0.00
Total Due	USD	\$1,299.82

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

Payment Terms: NET CASH

Direct Billing Inquiries
To Service Department: 8002342995

To Remit Via Credit Card:
Call the phone number listed above.

Remit Payment To:

Johnson Controls, Inc.
Drawer #242
Milwaukee, WI, 53278-0242

To Remit Via ACH Wire Transfers:

Bank One - One First National Plaza Chicago, IL 60670
ABA #071-000013 Depositor Acct #55-14347
Type of Account: Checking



Controls Group
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice: 0509290465
Authorization: S2S44848 PR393872-009
Customer: 1095780

Invoice Date: 09-29-2005
Service Order: 806-1004090
Order Type: Service Order

Bill To:
DELPHI STEERING SYSTEMS
ATTN DISBURSEMENT
3900 HOLLAND RD
SAGINAW MI 48601

Work Site:
CONTACT: LALEMAN MARK
DELPHI ADVANCED STEERING BUILDING
HOLLAND AVE
SAGINAW MI 48601

Requested By: LALEMAN MARK
Phone: 9897574261
Accepted By: VICOR JOHN

Invoice Comments: THANK YOU FOR YOUR BUSINESS. WORKING ON AIR HOUSE 32, NO MAIN FAN OPERATION, AND FREQUENCY DRIVES. 9/22: CHECK AIR HOUSE 32 & DRIVES WORK WITH PLANT ELECTRICIAN. TEST OPERATION OF SQ D DRIVE. MAIN FAN 60 HP WAS OFF OVERLOAD FAULT. RESET CHECK PROGRAM. START SUPPLY & RETURN FAN DRIVES. INCREASE TIME FOR SOFT START. GO TO ROOF & CHECK SUPPLY & RETURN FANS - OK.

Total Quote Price		\$349.48
Taxes		\$0.00
Total Due	USD	\$349.48

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

Payment Terms: NET CASH
Direct Billing Inquiries
To Service Department: 8002342995
To Remit Via Credit Card:
Call the phone number listed above.

Remit Payment To:

Johnson Controls, Inc.
Drawer #242
Milwaukee, WI, 53278-0242

To Remit Via ACH Wire Transfers:

Bank One - One First National Plaza Chicago, IL 60670
ABA #071-000013 Depositor Acct #55-14347
Type of Account: Checking



Controls Group
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice: 0510220320
Authorization: S2S-44848 PR393872-006
Customer: 1095780

Invoice Date: 10-22-2005
Service Order: 806-1004035
Order Type: Service Order

Bill To:
DELPHI STEERING SYSTEMS
ATTN DISBURSEMENT
3900 HOLLAND RD
SAGINAW MI 48601

Work Site:
DELPHI TRAINING CENTER
3900 HOLLAND RD
SAGINAW MI 48601

Requested By: LALEMAN MARK
Phone: 9897577952
Accepted By: W DILA

Invoice Comments: THANK YOU FOR YOUR BUSINESS. WORKING ON THE VAV BOXES FOR THE FIRST AND SECOND FLOORS AND AHU 1 AND 2. 9/13: WORKED WITH PHIL (PLANT MAINT) STARTED TO HEAT AND CORRECT PROBLEMS VAV AND TEMPERATURE CONTROLS. TESTED GLYCOL IN HEATING SYSTEM. GLYCOL NEEDS TO BE ADDED BEFORE WINTER, LEVEL IS UNSAFE. 10/10: SHOWED PHIL HOW TO CALIBRATE JCI PNEUMATIC STATS T-4000-201 AHU #2 HAS NOISY FAN BEARING. ADVISED PHIL AND HE WILL REPLACE.

Total Quote Price		\$419.30
Taxes		\$0.00
Total Due	USD	\$419.30

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

Payment Terms: NET CASH
Direct Billing Inquiries
To Service Department: 8002342995
To Remit Via Credit Card:
Call the phone number listed above.

Remit Payment To:

Johnson Controls, Inc.
Drawer #242
Milwaukee, WI, 53278-0242

To Remit Via ACH Wire Transfers:

Bank One - One First National Plaza Chicago, IL 60670
ABA #071-000013 Depositor Acct #55-14347
Type of Account: Checking



Controls Group
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice: 0510220321
Authorization: S2S-41269 PR368638-001
Customer: 1095780

Invoice Date: 10-22-2005
Service Order: 806-1003948
Order Type: Service Order

Bill To:
DELPHI STEERING SYSTEMS
ATTN DISBURSEMENT
3900 HOLLAND RD
SAGINAW MI 48601

Work Site:
CONTACT:JD KAUFMANN
DELPHI PLANT 6
3900 HOLLAND RD
SAGINAW MI 48601

Requested By: KAUFAMMAN JD
Phone: 5179209021
Accepted By: G ROSA

Invoice Comments: THANK YOU FOR YOUR BUSINESS. WORKING ON 2ND FLOOR CONFERENCE ROOMS REHEAT COILS. 8/19: MET SHEETMETAL PERSON FROM (MAINT). SHOWED WHERE I NEEDED HOLES CUT IN DISCHARGE SIDE OF VAV BOXES. TEST ELECTRIC TO BOXES ROOF CHECK BROKEN LINE FROM TRANE ROOF TOP A/C 08/26/05: RT FOR CONF ROOM NEEDS COND FAN. MET MIKE IN REFRIG. DEPT WILL ORDER & INSTALL NEW MOTOR. ADJ VAV CONTROL FOR CONF ROOM 1.

Total Quote Price		\$1,359.76
Taxes		\$0.00
Total Due	USD	\$1,359.76

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

Payment Terms: NET CASH
Direct Billing Inquiries
To Service Department: 8002342995

To Remit Via Credit Card:
Call the phone number listed above.

Remit Payment To:

Johnson Controls, Inc.
Drawer #242
Milwaukee, WI, 53278-0242

To Remit Via ACH Wire Transfers:

Bank One - One First National Plaza Chicago, IL 60670
ABA #071-000013 Depositor Acct #55-14347
Type of Account: Checking



Controls Group
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice: 0506270711
Authorization: 158894
Customer: 1025261

Invoice Date: 06-27-2005
Service Order: 926-1004611
Order Type: Service Order

Bill To:
DELPHI AUTOMOTIVE SYSTEMS
ATTN FRANK HANEY
2509 HAYES AVE
SANDUSKY OH 44870

Work Site:
CONTACT:HELD DAVE
DELPHI CHASSIS SYSTEMS
2509 HAYES AVE
SANDUSKY OH 44870

Requested By: MUNSON DAVE
Phone: 4196277169
Accepted By: CHARLES DIETER

Invoice Comments: THANK YOU FOR YOUR BUSINESS. NAE OFFLINE TO SERVER FOUND TIME OFF BETWEEN ADS AND NAE.PROMOTED NAE AND CHANGED TIME.DEMOTED AND CAME BACK ONLINE WITH ADS.CHECKED SEVERAL PROBLEMS WITH AAWS.FOUND BAD MA SENSOR AND CURRENT RELAYS.ALSO FOUND POINTS IN OVERRIDE.

Total Quote Price	\$1,000.00
Taxes	\$0.00
Total Due	USD \$1,000.00

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

Payment Terms: NET CASH
Direct Billing Inquiries
To Service Department: 8009557507 X5972

To Remit Via Credit Card:
Call the phone number listed above.

Remit Payment To:

Johnson Controls, Inc.
Drawer #242
Milwaukee, WI, 53278-0242

To Remit Via ACH Wire Transfers:

Bank One - One First National Plaza Chicago, IL 60670
ABA #071-000013 Depositor Acct #55-14347
Type of Account: Checking

Invoice Detail

Invoice: CGMX45501-M5 PSA_STANDARD
Transaction Class: INV
Customer: 175-1318840-01 DELPHI AUTOMOTIVE SYSTEMS, S.A DE C.V.
Billing Address:
Job: 4175-7035
Project Name: DELPHI AUTOM SYST HVAC FA
Purchase Order:
Non-Payment Reason: Pending -- No Customer Contact
Invoiced Currency: MXN
Comments:

Change Invoice View To:

Date	Type	Amount	Balance	Details
01/23/2004	Invoice	MXN 6,455.00	MXN 6,455.00	PSA_STANDARD
	Tax	MXN 968.25	MXN 7,423.25	
Remaining Balance			MXN 7,423.25	

Customer's Undistributed Cash: MXN 0.00

[Job Notes](#)

[Invoice Notes](#)


Note: The data on this page may be updated in real time. Transactions which have been posted since the last summarization may cause the totals on this page to be out of sync with the totals on summary pages elsewhere in A/R Collections and other applications. These transactions will be incorporated in the next recalculation.

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Invoice Detail

Invoice: CGMX54357-M5 SVC_STANDARD
Transaction Class: INV
Customer: 175-1318840-01 DELPHI AUTOMOTIVE SYSTEMS, S.A DE C.V.
Billing Address:
Job: 175-0000000
Project Name: UNKNOWN
Purchase Order: 57S02965
Non-Payment Reason: Pending -- No Customer Contact
Invoiced Currency: MXN
Comments:

Change Invoice View To: Invoice Copy  Load

Date	Type	Amount	Balance	Details
05/24/2005	Invoice	MXN 5,980.00	MXN 5,980.00	SVC_STANDARD
	Tax	MXN 897.00	MXN 6,877.00	
Remaining Balance			MXN 6,877.00	

Customer's Undistributed Cash: MXN 0.00

[Job Notes](#)

[Invoice Notes](#)

Note: The data on this page may be updated in real time. Transactions which have been posted since the last summarization may cause the totals on this page to be out of sync with the totals on summary pages elsewhere in A/R Collections and other applications. These transactions will be incorporated in the next recalculation.

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